SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS							SITION NUMBER 3238-M001	PAGE 1 OF 2			
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 2. CONTRACT NO.							ITATION NUMBER	6. SOLICITATION ISSUE DATE			
2. CONTRACT NO	<i>.</i>					5. SOLIC	TATION NUMBER	6. SOLICITATION ISSUE DATE			
7. FOR SOLICITA	ATION .	a. NAME					HONE NUMBER(No collect	8. OFFER DUE DATE/ LOCAL			
	INFORMATION CALL: John A. Marten - GSO					calls) 509-2	29-8000	TIME August 12, 2016			
9. ISSUED BY		CODE		10. THI	S ACQUISITION	IS	☐ UNRESTRICTED OR	SET ASIDE: % FOR:			
American Embassy – GSO Blvd du 15 Octobre. Tabarre 41 Port-au-Prince, Haiti				☐ SM	IALL BUSINESS	☐ WOMEN-OWNED SMALL BUSINESS					
				☐ HUBZONE SMALL BUSINESS			☐ (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:				
Tel: 509-229-8000	/ 509-229-8906			☐ SE	RVICE-DISABLEI	D	☐ EDWOSB				
					TERAN-OWNED IALL BUSINESS		□ 8 (A) SIZE STANDARD:				
12. DISCOUNT TERMS				R	HIS CONTRACT ATED ORDER U	NDER	13b. RATING				
				D	DPAS (15 CFR 70)		14. METHOD OF SOLICITATION				
							X RFQ ☐ IFB ☐ RFP				
15. DELIVER TO		CODE		16. ADMIN	ISTERED BY		1	CODE			
Section 9 or specifie	ed area on the orde	er		Section 9							
17a. CONTRACTOR	R/ COE		Υ	18a. PAYMENT WILL BE MADE BY CODE							
OFFERER		CODE									
				Check or El	-1						
TELEPHONE NO.											
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. 22. 23. QUANTITY UNIT UNIT PRICE			24. AMOUNT			
See attached document				1							
	(Use Re	everse and/or Attach Addition	nal Sheets as Nece	essarv)							
25. ACCOUNTING AND APPROPRIATION DATA							26. TOTAL AWAR	D AMOUNT (For Govt. Use Only)			
27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.21					2-3 AND 52.212-	5 ARE ATT	ACHED. ADDENDA	ARE ARE NOT ATTACHED			
27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4.					212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:						
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)						
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNE				IED	31b. NAME OF CONTRACTING OFFICER (Type or print) John A. Marten - GSO 31c. DATE SIGNED						

19. ITEM NO.	20. SCHEDULE OF SUPF				21. QUANTITY			23. NIT PRICE	24. AMOUNT			
TIEM NO.		SCHEDULE OF SU	PPLIES/SERVICES		QUANTITY	UNII		NII PRICE	AMOUNT			
32a OLIANTITY	IN COLUI	MN 21 HAS REEN										
32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:												
32b. SIGNATURE OF AUTHORIZED GOVERNMEN REPRESENTATIVE			IT 32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE								
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED 3 CORRECT FOR		36. PAYMENT 37. CHECK NUMBER							
PARTIAL FINAL		-			COMPLETE	TE PARTIAL FINAL						
38. S/R ACCOUNT NO. 39. S/R VOUCHER NO.		40. PAID BY										
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND P		ROPER FOR PAYMENT 42a.		ECEIVED BY (Print)								
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41C. DATE	42b. RECEIVED AT (Location)								
				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS								